



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

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IN REPLY PLEASE
REFER TO FILE: **C-1**

October 8, 2002

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 1, 4, AND 5 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. APT1088681 - Brackett Field Airport Pavement Rehabilitation Project, City of La Verne (5), Sully-Miller Contracting Company, with changes amounting to a credit of \$21,956.52, and a final contract amount of \$1,655,407.04.

Project ID No. RDC0013362 - Nadeau St., vicinity of Walnut Park (1), Kalban, Inc., with changes amounting to a credit of \$16,794.82, and a final contract amount of \$121,930.20.

Project ID No. RDC0013380 - Lambert Rd., et al., vicinity of Whittier (4), Orion Contracting, Inc., with changes amounting to a credit of \$1,784.34, and a final contract amount of \$561,821.51.

Project ID No. RDC0014000 - Pomona Blvd. at Hillview Ave., vicinity of East Los Angeles (1), L. A. Signal, Inc., with changes in the amount of \$829.30, and a final contract amount of \$67,560.

Project ID No. RMD5547011 - Calle Las Dos Huerfanas, et al., vicinities of Santa Clarita, Elizabeth Lake, and Green Valley (5), California Pavement Maintenance Company, Inc., with changes amounting to a credit of \$146,808.15, and a final contract amount of \$512,387.65.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. APT1088681, RDC0013362, RDC0013380, RDC0014000, and RMD5547011.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$146,808.15 to an increase in the amount of \$829.30, while the total values of the contracts range from \$67,560.00 to \$1,655,407.04.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
October 8, 2002
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CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
October 8 , 2002

PROJECT ID NO. APT1088681, BRACKETT FIELD AIRPORT PAVEMENT
REHABILITATION PROJECT (City of La Verne), Supervisorial District 5

Contractor: Sully-Miller Contracting Company, 1100 East Orangethorpe Avenue,
Suite 200, Anaheim, California 92801

Project Description:

Pavement rehabilitation of the taxiway and airplane parking areas.

Changes in Work:

(1) Variations in Bid Quantities	(\$49,492.62)
(2) Additional Asphalt Pavement	31,927.05
(3) Additional Pavement Markings	2,696.40
(4) Material Price Reduction	(15,821.41)
(5) Aviation Sign	1,242.54
(6) Tree Removal	1,104.00
(7) Laboratory Analysis	<u>6,387.52</u>
Total	(\$ <u>21,956.52</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual bid quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) Your Board previously approved a change in work for additional asphalt needed to complete the project. The cost of this work exceeded the original estimate by the amount shown.

(3) To meet the intent of the design, it was necessary to provide additional pavement markings. This work was not shown on the plans.

(4) Less costly materials were used than required by the plans, which resulted in a credit to the contract.

(5) It was necessary to reimburse the contractor for the installation of a sign shown on the plans, but not designated as a pay item.

(6) Several tall trees were removed to avoid potential interference with flying aircraft.

(7) Your Board previously approved a change in work for additional laboratory analysis to determine the cause of the failure of the slurry seal placed on the runway. The cost of this work exceeded the original estimate by the amount shown.

The costs for Item 1 were based on contract unit prices. The costs for Items 2 and 3 were negotiated as provided in Subsection 3-2 of the contract specifications. The costs for Items 4 through 7 were based on time and materials methods as provided in Subsection 3-2 of the contract specifications.

Thirteen additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on March 1, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time given the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$1,367,386.55
Actual cost of changes in work previously approved by the Board	309,977.01
Changes in work authorized by Director of Public Works	<u>(21,956.52)</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$1,655,407.04</u></u>

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ACCEPTANCE OF CONTRACT
October 8, 2002

PROJECT ID NO. RDC0013362, NADEAU STREET (in the vicinity of Walnut Park),
Supervisory District 1

Contractor: Kalban, Inc., 10950 Tuxford Street, Unit 16, Sun Valley, California 90352

Project Description:

Resurfacing and reconstruction of roadway pavement; reconstruction of curb, gutter, sidewalk, and driveways; construction of curb ramps and bus pads; and modification of traffic signals.

Changes in Work:

Variations in Bid Quantities (\$16,794.82)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on July 1, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$138,725.02
Changes in work authorized by Director of Public Works	<u>(16,794.82)</u>
 FINAL CONTRACT AMOUNT	 <u>\$121,930.20</u>

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ACCEPTANCE OF CONTRACT
October 8, 2002

PROJECT ID NO. RDC0013380, LAMBERT ROAD, ET AL. (in the vicinity of Whittier),
Supervisory District 4

Contractor: Orion Contracting, Inc., 806 East Avenue Pico, Suite I-337, San Clemente,
California 92672

Project Description:

Reconstruction and resurfacing of roadway pavement; reconstruction of curb, gutter, and sidewalk; construction of curb ramps; planting of parkway trees; modification of traffic signals.

Changes in Work:

(1) Variations in Bid Quantities	(\$1,259.34)
(2) Overtime Inspection	<u>(525.00)</u>
Total	(\$ <u>1,784.34</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The contractor requested ten hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in Subsection 4-1.3.3 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on July 11, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$499,483.85
Actual cost of changes in work previously approved by the Board	64,122.00
Changes in work authorized by Director of Public Works	<u>(1,784.34)</u>
 FINAL CONTRACT AMOUNT	 <u>\$561,821.51</u>

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ACCEPTANCE OF CONTRACT
October 8, 2002

PROJECT ID NO. RDC0014000, POMONA BOULEVARD AT HILLVIEW AVENUE
(in the vicinity of East Los Angeles), Supervisorial District 1

Contractor: L. A. Signal, Inc., 15100 East Nelson Avenue, Industry, California 91744

Project Description:

Installation of traffic signals with a battery backup system.

Changes in Work:

Variations in Bid Quantities	\$829.30
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on June 14, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$66,730.70
Changes in work authorized by Director of Public Works	<u>829.30</u>
 FINAL CONTRACT AMOUNT	 <u>\$67,560.00</u>

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ACCEPTANCE OF CONTRACT
October 8, 2002

PROJECT ID NO. RMD5547011, CALLE LAS DOS HUERFANAS, ET AL. (in the vicinities of Santa Clarita, Elizabeth Lake, and Green Valley), Supervisorial District 5

Contractor: California Pavement Maintenance Company, Inc., 9390 Elder Creek Road, Sacramento, California 95829

Project Description:

Slurry sealing of roadway pavement.

Changes in Work:

(1) Quick-Set Emulsion-Aggregate Slurry	(\$147,208.15)
(2) Encroachment Permit Reimbursement	<u>400.00</u>
Total	(\$ <u>146,808.15</u>)

Description of Changes:

(1) The portion of the work on San Francisquito Canyon Road within the Angeles National Forest was deleted from the contract. The decrease in contract price reflects the net adjustment due to the deletion of this work.

(2) The contract specifications require that Public Works reimburse the contractor for the cost of a Caltrans' encroachment permit.

The cost for Item 1 was based on the contract unit price. The cost for Item 2 was based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

Project Completion Date:

The contractor completed the project on June 3, 2002, in accordance with the plans and the specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$659,195.80
Changes in work authorized by Director of Public Works	(<u>146,808.15</u>)
FINAL CONTRACT AMOUNT	<u>\$512,387.65</u>

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